

M & JE Super Fund General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
ATO Supervisory Levy (30400)					
<u>ATO Supervisory Levy (30400)</u>					
23/03/2021	TAX OFFICE PAYMENTS CommBank app BPAY 75556 002006486642831221 income tax bill		518.00		518.00 DR
			518.00		518.00 DR

Total Debits: 518.00

Total Credits: 0.00